

B1 (Official Form 1)(1/08)

United States Bankruptcy Court Northern District of Illinois				Voluntary Petition											
Name of Debtor (if individual, enter Last, First, Middle): Gary M. Day, Inc.			Name of Joint Debtor (Spouse) (Last, First, Middle):												
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): DBA Nuveau Designs, Ltd.			All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):												
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 20-0322906			Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)												
Street Address of Debtor (No. and Street, City, and State): 1801 Winnetka Cir Rolling Meadows, IL <div style="text-align: right; font-size: small;">ZIP Code 60008</div>			Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right; font-size: small;">ZIP Code</div>												
County of Residence or of the Principal Place of Business: Cook			County of Residence or of the Principal Place of Business:												
Mailing Address of Debtor (if different from street address): c/o Gary M. Day 225 N. Valley Rd. Barrington, IL <div style="text-align: right; font-size: small;">ZIP Code 60010</div>			Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>												
Location of Principal Assets of Business Debtor (if different from street address above):															
Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)		Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input checked="" type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.											
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.			Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).												
Statistical/Administrative Information <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.				THIS SPACE IS FOR COURT USE ONLY											
Estimated Number of Creditors <table style="width: 100%; font-size: small;"><tr><td><input type="checkbox"/> 1-49</td><td><input type="checkbox"/> 50-99</td><td><input checked="" type="checkbox"/> 100-199</td><td><input type="checkbox"/> 200-999</td><td><input type="checkbox"/> 1,000-5,000</td><td><input type="checkbox"/> 5,001-10,000</td><td><input type="checkbox"/> 10,001-25,000</td><td><input type="checkbox"/> 25,001-50,000</td><td><input type="checkbox"/> 50,001-100,000</td><td><input type="checkbox"/> OVER 100,000</td></tr></table>						<input type="checkbox"/> 1-49	<input type="checkbox"/> 50-99	<input checked="" type="checkbox"/> 100-199	<input type="checkbox"/> 200-999	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 5,001-10,000	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000	<input type="checkbox"/> 50,001-100,000	<input type="checkbox"/> OVER 100,000
<input type="checkbox"/> 1-49	<input type="checkbox"/> 50-99	<input checked="" type="checkbox"/> 100-199	<input type="checkbox"/> 200-999			<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 5,001-10,000	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000	<input type="checkbox"/> 50,001-100,000	<input type="checkbox"/> OVER 100,000				
Estimated Assets <table style="width: 100%; font-size: small;"><tr><td><input type="checkbox"/> \$0 to \$50,000</td><td><input type="checkbox"/> \$50,001 to \$100,000</td><td><input checked="" type="checkbox"/> \$100,001 to \$500,000</td><td><input type="checkbox"/> \$500,001 to \$1 million</td><td><input type="checkbox"/> \$1,000,001 to \$10 million</td><td><input type="checkbox"/> \$10,000,001 to \$50 million</td><td><input type="checkbox"/> \$50,000,001 to \$100 million</td><td><input type="checkbox"/> \$100,000,001 to \$500 million</td><td><input type="checkbox"/> \$500,000,001 to \$1 billion</td><td><input type="checkbox"/> More than \$1 billion</td></tr></table>						<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input checked="" type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion
<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input checked="" type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion						
Estimated Liabilities <table style="width: 100%; font-size: small;"><tr><td><input type="checkbox"/> \$0 to \$50,000</td><td><input type="checkbox"/> \$50,001 to \$100,000</td><td><input type="checkbox"/> \$100,001 to \$500,000</td><td><input type="checkbox"/> \$500,001 to \$1 million</td><td><input checked="" type="checkbox"/> \$1,000,001 to \$10 million</td><td><input type="checkbox"/> \$10,000,001 to \$50 million</td><td><input type="checkbox"/> \$50,000,001 to \$100 million</td><td><input type="checkbox"/> \$100,000,001 to \$500 million</td><td><input type="checkbox"/> \$500,000,001 to \$1 billion</td><td><input type="checkbox"/> More than \$1 billion</td></tr></table>				<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion		
<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion						

B1 (Official Form 1)(1/08)

Page 2

Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):

Gary M. Day, Inc.

All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)

Location Where Filed: - None -	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor: - None -	Case Number:	Date Filed:
District:	Relationship:	Judge:

Exhibit A

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)

☐ Exhibit A is attached and made a part of this petition.

Exhibit B

(To be completed if debtor is an individual whose debts are primarily consumer debts.)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).

X

Signature of Attorney for Debtor(s)

(Date)

Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

☐ Yes, and Exhibit C is attached and made a part of this petition.

☒ No.

Exhibit D

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

Information Regarding the Debtor - Venue

(Check any applicable box)

- ☒ Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.
- ☐ There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.
- ☐ Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Certification by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes)

☐ Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord that obtained judgment)

(Address of landlord)

- ☐ Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and
- ☐ Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.
- ☐ Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):
Gary M. Day, Inc.

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.
[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of Attorney*

X /s/ Barbara L. Yong _____
Signature of Attorney for Debtor(s)

Barbara L. Yong _____
Printed Name of Attorney for Debtor(s)

Golan & Christie LLP _____
Firm Name
70 W. Madison
Suite 1500
Chicago, IL 60602

Address

Email: Blyong@golanchristie.com
(312) 263-2300 Fax: (312) 263-0939

Telephone Number

November 18, 2008 _____
Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ Gary M. Day _____
Signature of Authorized Individual

Gary M. Day _____
Printed Name of Authorized Individual

President _____
Title of Authorized Individual

November 18, 2008 _____
Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

Address

X _____

Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court
Northern District of Illinois

In re **Gary M. Day, Inc.**,
Debtor

Case No. _____

Chapter **7**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	413,400.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		1,193,193.49	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	4		134,456.78	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	18		599,034.19	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	3			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		33			
Total Assets			413,400.00		
Total Liabilities				1,926,684.46	

United States Bankruptcy Court
Northern District of Illinois

In re **Gary M. Day, Inc.**,
Debtor

Case No. _____

Chapter **7**

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B6A (Official Form 6A) (12/07)

In re Gary M. Day, Inc. Case No. _____
Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > **0.00** (Total of this page)

Total > **0.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

B6B (Official Form 6B) (12/07)

In re **Gary M. Day, Inc.**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Small Business Acct 121954 American Chartered Bank - 459 S Rand Road Lake Zurich, IL 60047	-	0.00
		Small Business Acct 127027 American Chartered Bank 459 S Rand Road Lake Zurich, IL 60047	-	0.00
		Meadows Credit Union 3350 Salt Creek Lane, Ste 100 Arlington Heights, IL 60005	-	0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		The Western Stevens Group 1801 Winnetka Circle Rolling Meadows, IL 60008	-	6,600.00
		Security deposit on lease.		
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			

Sub-Total > **6,600.00**
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Gary M. Day, Inc. Case No. _____
Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	<input checked="" type="checkbox"/>			
10. Annuities. Itemize and name each issuer.	<input checked="" type="checkbox"/>			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	<input checked="" type="checkbox"/>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<input checked="" type="checkbox"/>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<input checked="" type="checkbox"/>			
14. Interests in partnerships or joint ventures. Itemize.	<input checked="" type="checkbox"/>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<input checked="" type="checkbox"/>			
16. Accounts receivable.		Unpaid invoices to customers	-	200,000.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<input checked="" type="checkbox"/>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<input checked="" type="checkbox"/>			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<input checked="" type="checkbox"/>			

Sub-Total > **200,000.00**
(Total of this page)

Sheet 1 of 3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Gary M. Day, Inc. Case No. _____
Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		Chevy Astro Van 1999 VIN #1GNDM19W8XB170227	-	5,300.00
		Chevy Express 25 2001 VIN#1GCFG25W411109295	-	7,500.00
		International Box Truck 1993 VIN #1HT5A21RKPH484763C	-	7,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.		HOLZ-HER UNI-Master Matrix Table CNC Machining Center	-	100,000.00
		HOLZ-HER 1315-4 Edgebander	-	35,000.00
		Forklift	-	12,000.00
30. Inventory.	X			
Sub-Total > (Total of this page)				166,800.00

Sheet 2 of 3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Gary M. Day, Inc. Case No. _____
Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Microvellum software	-	40,000.00

Sub-Total > **40,000.00**
(Total of this page)
Total > **413,400.00**

Sheet 3 of 3 continuation sheets attached
to the Schedule of Personal Property

(Report also on Summary of Schedules)

B6D (Official Form 6D) (12/07)

In re **Gary M. Day, Inc.**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			August 2006					
American Chartered Bank 459 S Rand Road Lake Zurich, IL 60047	X	-	Line of credit secured by lien on all business assets UCC-1 filed 8/2/06 as doc 11206468					
			Value \$ 413,400.00				200,000.00	0.00
Account No. F108 V04 070			February 2007					
Barrington Bank & Trust 201 S. Hough St. Barrington, IL 60010	-		Purchase money loan for forklift UCC-1 filed 2/8/07 as document 11793665					
			Value \$ 12,000.00				15,000.00	3,000.00
Account No.			August 2006					
Comerica Bank 1900 West Loop South Suite 220 Houston, TX 77027	X	-	Loan for working capital secured by all business assets UCC-1 filed 8/3/06 as document 11208843					
			Value \$ 213,400.00				335,000.00	121,600.00
Account No. 20-0322906			July 2008					
Internal Revenue Service 860 E. Algonquin Rd. Group 36-Stop 5336 SHG Schaumburg, IL 60173	X	-	Notice of Tax Lien					
			Value \$ 0.00				86,105.97	86,105.97
Subtotal (Total of this page)							636,105.97	210,705.97

1 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re Gary M. Day, Inc. Case No. _____
Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY	
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN						
Account No. 62705000	X	-	January 2007				36,000.00	1,000.00	
National City Commercial Capital Co 995 Dalton Dr Cincinnati, OH 45203			Assumption of Lease on Edgebander 1315-4						
			Value \$ 35,000.00						
Account No.	X	-	July 19, 2006		X		312,000.00	312,000.00	
United States Small Business Admin Illinois District Office Citycorp Center, 500 W Madison-1250 Chicago, IL 60661-2511			Business loan secured by business assets						
			Value \$ 0.00						
Account No. 1534	X	-	October 2006				30,000.00	10,000.00	
Univest Capital, Inc. f/k/a Vanguard Leasing, Inc. 9322 Reliable Pky Chicago, IL 60686-0093			Lease for Microvellum Software UCC-1 filed 3/18/08 as document 13057664						
			Value \$ 40,000.00						
Account No. 500-0084877-000	X	-	August 2006				9,087.52	8,087.52	
US Bancorp Office Equipment Finance Services 1310 Madrid St Marshall, MN 56258			Office Copier Lease UCC-1 filed 6/5/08 as document 13323119						
			Value \$ 1,000.00						
Account No.	-	-	October 2007				170,000.00	70,000.00	
US Bank Corp Equipment Finance, Inc f/k/a Beacon Funding Corp 13010 SW 68th Parkway, Ste 100 Portland, OR 97223			Financing lease for CNC machining center s/n 225 UCC -1 filed 10/24/07 as document 12619057 & 08900041						
			Value \$ 100,000.00						
Sheet <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims							Subtotal (Total of this page)	557,087.52	401,087.52
Total (Report on Summary of Schedules)								1,193,193.49	611,793.49

Sheet 1 of 1 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6E (Official Form 6E) (12/07)

In re **Gary M. Day, Inc.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☒ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (12/07) - Cont.

In re Gary M. Day, Inc. Case No. _____
Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				from March 2008					
Gary M. Day 225 N. Valley Rd. Barrington, IL 60010		-		Unpaid salary					29,050.00
								40,000.00	10,950.00
Account No.									
Account No.									
Account No.									
Account No.									
Subtotal									29,050.00
(Total of this page)								40,000.00	10,950.00

Sheet 1 of 3 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re Gary M. Day, Inc. Case No. _____
Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Medical claims not paid	X	X		Unknown	
Peter A. Rubino 1383 Birchbark Tr. Carol Stream, IL 60188		-						Unknown
Account No.								
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **2** of **3** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re Gary M. Day, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			9-30-07					
Internal Revenue Service Kansas City, MO 64999	X	-	941 Taxes					0.00
							47,641.67	47,641.67
Account No.			12-31-07					
Internal Revenue Service Kansas City, MO 64999	X	-	941 Taxes					0.00
							46,489.85	46,489.85
Account No.			12-31-07					
Internal Revenue Service Kansas City, MO 64999	X	-	940 Taxes					0.00
							325.26	325.26
Account No.								
Account No.								
Subtotal								0.00
(Total of this page)							94,456.78	94,456.78
Total								29,050.00
(Report on Summary of Schedules)							134,456.78	105,406.78

Sheet 3 of 3 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6F (Official Form 6F) (12/07)

In re **Gary M. Day, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. A&M Hardware, Inc. 400 W. Gramby St Manheim, PA 17545		-	May 2008 Inventory materials				130.07
Account No. ABS Whole Sale 953 Seton Court Wheeling, IL 60090		-	September 2007 Inventory materials				199.39
Account No. 264-601 Aetna Plywood, Inc 4208 Paysphere Circle Chicago, IL 60674	X	-	April 2008 Inventory materials				13,042.57
Account No. 42448 All Tile Inc 1201 Chase Ave Elk Grove Village, IL 60007	X	-	August 2008 Inventory materials				20,928.83
Subtotal (Total of this page)							34,300.86

17 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re Gary M. Day, Inc. Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	March 2008 Materials for inventory				8,580.00
Anderson Lock Company 920 Remington Rd Schaumburg, IL 60173							
Account No.		-	March 2007 Manufacturing services				26,790.00
Arkraft Corporation 2048 Foster Avenue Wheeling, IL 60090							
Account No. 997008112		-	August 2008 Mobile phone service				321.94
AT&T Mobility PO Box 6463 Carol Stream, IL 60197-6463							
Account No.	X	-	July 2008 Materials for inventory				3,304.01
Baer Supply Company 909 Forest Edge Drive Vernon Hills, IL 60061							
Account No.		-	July 2007 Inventory materials				84.02
Barnes Distribution Dept CH 14079 Palatine, IL 60055-4079							
Sheet no. 1 of 17 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			39,079.97

B6F (Official Form 6F) (12/07) - Cont.

In re Gary M. Day, Inc. Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 1005380		-	Employee dental insurance				647.85
Blue Care Dental 75 Remittance Drive Suite 1246 Chicago, IL 60675-1246							
Account No. 347499		-	Health Insurance for employees				5,581.84
Blue Cross Blue Shield of IL PO Box 1186 Chicago, IL 60690-1186							
Account No.		-	December 2007 Accounting services				8,061.53
Burton Partners, LLC 931 N Plum Grove Road Schaumburg, IL 60173							
Account No.		-	November 2007 Metal fabrication services				1,370.00
C&S Enterprises, Ltd 820 Dundee Ave Elgin, IL 60120							
Account No.		-	August 2007 Materials/supplies				32.18
C.R. Laurence Co. 2765 Spectrum Dr. Elgin, IL 60124							
Sheet no. 2 of 17 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			15,693.40

B6F (Official Form 6F) (12/07) - Cont.

In re Gary M. Day, Inc. Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			June 2008 Office copier				22.62
Chicago Office Technology Group PO Box 5940 Lock Box # 20-COE-001 Carol Stream, IL 60197-5940	-						
Account No.			August 2007 Shipping services				54.22
Chicago Suburban Express PO Box 388568 Chicago, IL 60638	-						
Account No. 47703			February 2007 Telephone service				627.22
CIMCO Communications, Inc PO Box 95900 Chicago, IL 60694	-						
Account No. 47703			July 2008 Safety supplies				60.42
CINTAS 1870 Brummel Dr. Elk Grove Village, IL 60007	-						
Account No.			August 2008 Business license				88.00
City of Rolling Meadows 3600 Kirchoff Road Rolling Meadows, IL 60008	-						
Sheet no. <u>3</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			852.48

B6F (Official Form 6F) (12/07) - Cont.

In re Gary M. Day, Inc. Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Claridge Products PO Box 910 Harrison, AR 72602-0910		-	October 2006 Supplies				112.00
Account No. Cochrane Compressor Company 4533 W North Avenue Melrose Park, IL 60160		-	October 2007 Compressor service				497.66
Account No. Collins Supply 6465 N. Avondale Ave Chicago, IL 60631		-	May 2008 Materials for inventory				691.28
Account No. Contract Builders Hardware 1203 S Northwest Hwy Barrington, IL 60010		-	August 2007 Materials for inventory				191.64
Account No. Custom Crafted Doors 2810 County Road 520 North El Paso, IL 61738		-	August 2007 Materials for inventory				2,654.33
Sheet no. <u>4</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							4,146.91
Subtotal (Total of this page)							4,146.91

B6F (Official Form 6F) (12/07) - Cont.

In re Gary M. Day, Inc. Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			October 2007 Materials for inventory				6,338.00
Custom Stainless Solutions 3747 Acorn Lane Franklin Park, IL 60131	-						
Account No.			July 2008 Materials for inventory				1,761.03
Design Tex 200 Varick Street 8th Floor New York, NY 10014	-						
Account No.			December 2007 Materials for inventory				385.07
Door Connection LLC 1400 Norwood Ave Itasca, IL 60143	-						
Account No.			October 2007 Materials for inventory				3,253.00
Dymond Glass & Energy 226 W Belvidere Road Hainesville, IL 60030	-						
Account No. 212800			May 2008 Materials for inventory				4,408.09
E. Kinast Distributors, Inc 3299 Eagle Way Chicago, IL 60678-1032	-						
Sheet no. <u>5</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			16,145.19

B6F (Official Form 6F) (12/07) - Cont.

In re Gary M. Day, Inc. Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	X		-	July 2007 Materials for inventory				182.75
Edgebanding Surfaces, Inc. 828 W Cienega Ave. San Dimas, CA 91773								
Account No.			-	June 2008 Installation services				35,947.00
ELC Installation Co 5635 James Drive Oak Forest, IL 60452								
Account No.			-	January 2008 Installation services				1,095.00
Eli-Wyn Upholstry 2211 N Elston Chicago, IL 60614								
Account No.			-	February 2008 Materials for inventory				49.15
EPCO Paint 2655 Kirchoff Road Rolling Meadows, IL 60008								
Account No.			-	July 2008 Rider on WC policy				3,005.30
Esser Hayes (Westfield Insurance) 1811 High Grove, Suite 139 PO Box 2830 Naperville, IL 60567								
Sheet no. <u>6</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)			40,279.20

B6F (Official Form 6F) (12/07) - Cont.

In re Gary M. Day, Inc. Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 3495-8276-7 Fed Ex PO Box 94515 Palatine, IL 60094-4515		-	January 2008 Shipping services				22.91
Account No. FH Premier Plywood 1370 Gateway Dr Elgin, IL 60123	X	-	November 2007 Materials for inventory				9,156.62
Account No. Fred Pryor Seminars PO Box 219468 Kansas City, MO 64121-9468		-	November 2007 Seminar services				299.00
Account No. G. Wood Services, Inc 5680 Northwest Highway Chicago, IL 60646		-	June 2008 Finishing services				3,399.10
Account No. Gary M. Day 225 N. Valley Rd. Barrington, IL 60010		-	August 2006 Loans to business and non-priority wages				89,050.00
Sheet no. <u>7</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							101,927.63
Subtotal (Total of this page)							101,927.63

B6F (Official Form 6F) (12/07) - Cont.

In re Gary M. Day, Inc. Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			May 2007 Materials for inventory				1,224.00
Golterman & Sabo 3555 Scarlet Oak Blvd Saint Louis, MO 63122	-						
Account No. 382535			August 2008 Recycling services				331.67
Groot Recycling & Waste 2500 Landmeier Road Elk Grove Village, IL 60007	-						
Account No. 788647			July 2008 Materials for inventory				279.57
Hafele America Co. PO Box 75352 Charlotte, NC 28275	-						
Account No.			November 2007 Medical services				248.00
HealthPro Physician 4949 Euclid Ave Palatine, IL 60067	-						
Account No.			June 2008 Shipping services				397.57
Holland Freight Lines 750 East 40th Street Holland, MI 49423	-						
Sheet no. <u>8</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							2,480.81
Subtotal (Total of this page)							

B6F (Official Form 6F) (12/07) - Cont.

In re Gary M. Day, Inc. Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 6035 3225 4172 2371		-	January 2008 Miscellaneous supplies				110.96
Home Depot 825 E. Dundee Rd. Palatine, IL 60067							
Account No.		-	June 2008 Materials for inventory				7,553.82
Ideal Door 890 Central Court New Albany, IN 47150							
Account No.		-	January 2007 Materials for inventory				357.18
Interface Fabrics 437 Fifth Ave New York, NY 10016							
Account No. 048845	X	-	July 2008 Materials for inventory				4,460.20
Jaeckle Wholesale Inc 4101 Owl Creek Drive Madison, WI 53718							
Account No.		-	February 2007 Carpentry services				26,795.03
Jeff Lucca Custom Carpentry Inc 21819 Morning Dove Ln Frankfort, IL 60423							
Sheet no. 9 of 17 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			39,277.19

B6F (Official Form 6F) (12/07) - Cont.

In re Gary M. Day, Inc. Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	April 2008 Shipping services				2,517.50
Kent Kartage Inc 1129 Beachcomber Drive Schaumburg, IL 60193							
Account No.		-	February 2008 Materials for inventory				640.22
Knoll Textiles 222 Merchandise Mart Plaza Chicago, IL 60654							
Account No.	X	-	April 2008 Materials for inventory				1,290.20
Lamin-Art 1670 Basswood Rd Schaumburg, IL 60173							
Account No.		-	January 2008 Janitorial services				384.00
Landmark Building Services Inc 341 Winslow Way Lake In The Hills, IL 60156							
Account No.		-	August 2008 Materials for inventory				288.79
Lewis Floor & Home 1840 Skokie Blvd Northbrook, IL 60062							
Sheet no. <u>10</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			5,120.71

B6F (Official Form 6F) (12/07) - Cont.

In re Gary M. Day, Inc. Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			July 2008 Construction services				80,897.00
M&E Construction 1025 Tonne Road Elk Grove Village, IL 60007	-						
Account No.			May 2008 Materials for inventory				15,260.55
M.L. Rongo 4817 West Lake Street Melrose Park, IL 60160-2750	-						
Account No.			March 2008 Materials for inventory				288.20
Mandel Metals, Inc. 11400 W Addison St Franklin Park, IL 60131	-						
Account No.			March 2008 Supplies				173.24
Martin Industries 1201 N. 25th Ave Melrose Park, IL 60160	-						
Account No.			June 2007 Construction services				15,601.15
Masterbuilders Inc 897 Woodlane Drive Antioch, IL 60002	-						
Sheet no. <u>11</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			112,220.14

B6F (Official Form 6F) (12/07) - Cont.

In re Gary M. Day, Inc. Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			July 2008 Construction services				281.85
Midwest Saw Inc 850 Meadowview Crossing Unit #4 West Chicago, IL 60185	-						
Account No.			January 2008 Supplies				471.38
Midwest Woodworking Machinery PO Box 5747 Elgin, IL 60121-5747	-						
Account No.			March 2008 Materials for inventory				4,465.00
Millwork Direct, Inc 2400 E Main St Saint Charles, IL 60174	-						
Account No.			July 2007 Construction services				1,508.30
Mirco Incorporated 987 S Lively Blvd Elk Grove Village, IL 60007	-						
Account No.			December 2007 Legal Services				20,000.00
Noonan & Lieberman 105 W. Adams Street Suite 3000 Chicago, IL 60603	-						
Sheet no. <u>12</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			26,726.53

B6F (Official Form 6F) (12/07) - Cont.

In re Gary M. Day, Inc. Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community		D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 60011 5684 0449 7380		-	February 2008 Office supplies				97.00
Office Depot PO Box 689020 Des Moines, IA 50368-9020							
Account No.		-	November 2007 Computer services				519.33
Palmer Technical Services PO Box 1683 Lombard, IL 60148							
Account No.		-	March 2008 Materials for inventory				5,148.00
Paragon Enterprises, Inc. 5403 Western Ave Suite 104 Knoxville, TN 37921							
Account No. GAR20004	X	-	November 2007 Materials for inventory				7,706.07
Parksite Surfaces 1563 Hubbard Ave Batavia, IL 60510-1419							
Account No.		-	July 2008 Utilities				4,818.88
Phoenix Builders, Ltd 1801 Winnetka Circle Rolling Meadows, IL 60008							
Sheet no. <u>13</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							18,289.28
Subtotal (Total of this page)							18,289.28

B6F (Official Form 6F) (12/07) - Cont.

In re Gary M. Day, Inc. Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			April 2008 Construction services				205.60
PR2 Blueprint 5100 Newport Drive Suite 1 Rolling Meadows, IL 60008	-						
Account No.			April 2007 Contruction services				2,000.00
Prairie State Group Inc 1625 Weld Road Suite C Elgin, IL 60123	-						
Account No. 017209			March 2008 Materials for inventory				2,740.05
Rayner & Rinn-Scott, Inc PO Box 362 Summit Summit Argo, IL 60501	X -						
Account No.			January 2008 Software services				2,400.00
Roger Shaw & Assoc 203 Arbor Drive Lamar, MO 64759	-						
Account No.			March 2007 Materials for inventory				6,500.00
Sprovieris Custom Countertops 55 Laura Dr Addison, IL 60101	-						
Sheet no. 14 of 17 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			13,845.65

B6F (Official Form 6F) (12/07) - Cont.

In re Gary M. Day, Inc. Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			June 2008				
Star Moulding & Trim 6606 W 74th Street Bedford Park, IL 60638		-	Materials for inventory				803.86
Account No.			July 2007				
Stone Tek 323 W Interstate Rd Addison, IL 60101		-	Materials for inventory				2,100.00
Account No.			February 2008				
Straight & Level Carpentry Inc c/o Robert Mucci 1275 W. Roosevelt, #119 West Chicago, IL 60185		-	Construction services				70,651.75
Account No.			April 2008				
Surface Group Inter 201 Lageschulte Street Barrington, IL 60010		-	Materials for inventory				11,850.00
Account No.			July 2006				
The Western Stevens Group 1801 Winnetka Circle Rolling Meadows, IL 60008	X	-	Commercial lease for 1801 Winnetka Circle			X	20,895.83
Sheet no. <u>15</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							106,301.44

Case No. _____

(Continuation Sheet)

Best Case Bankruptcy

B6F (Official Form 6F) (12/07) - Cont.

In re Gary M. Day, Inc. Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Walmart Corp 100 W. Rt. 120 PO Box R Round Lake, IL 60073		-	December 2007 Materials for inventory			212.59
Account No.						
Woodmac 3233 Holeman Avenue South Chicago Heights, IL 60411-5515		-	May 2007 Materials for inventory			2,997.74
Account No.						
Account No.						
Account No.						
Sheet no. <u>17</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						3,210.33
						Total (Report on Summary of Schedules)
						599,034.19

B6G (Official Form 6G) (12/07)

In re Gary M. Day, Inc. Case No. _____
Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
National City Manufacturing Finance 995 Dalton Dr Cincinnati, OH 45203	Lease of Edgebander 1315-4 August 2006
Phoenix Builders, Ltd 1801 Winnetka Circle Rolling Meadows, IL 60008	Lease of 1801 Winnetka Circle, Rolling Meadows, IL
US Bancorp 1310 Madrid St Marshall, MN 56258	Lease of copier S/N 282 UL S10110 August 2006
US BankCorp f/k/a Beacon Funding Corp 13010 SW 68th Parkway, Ste 100 Portland, OR 97223	Lease of CNC S/N 225 October 2007
Vanguard Leasing n/k/a Univest Capital 3325 Street Road, Suite 125 Bensalem, PA 19020	Lease of Microvellum software package October 2006

B6H (Official Form 6H) (12/07)

In re Gary M. Day, Inc. Case No. _____
Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Gary M. Day 225 N. Valley Rd. Barrington, IL 60010	FH Premier Plywood, Inc 1370 Gateway Drive Elgin, IL 60123
Gary M. Day 225 N. Valley Rd. Barrington, IL 60010	Jaecle Wholesale Inc 4101 Owl Creek Drive Madison, WI 53718
Gary M. Day 225 N. Valley Rd. Barrington, IL 60010	Parksite Surfaces 1563 Hubbard Ave Batavia, IL 60510-1419
Gary M. Day 225 N. Valley Rd. Barrington, IL 60010	Rayner & Rinn-Scott, Inc PO Box 362 Summit Summit Argo, IL 60501
Gary M. Day 225 N. Valley Rd. Barrington, IL 60010	American Chartered Bank 459 S Rand Road Lake Zurich, IL 60047
Gary M. Day 225 N. Valley Rd. Barrington, IL 60010	Comerica Bank 1900 West Loop South Suite 220 Houston, TX 77027
Gary M. Day 225 N. Valley Rd. Barrington, IL 60010	Aetna Plywood, Inc 4208 Paysphere Circle Chicago, IL 60674
Gary M. Day 225 N. Valley Rd. Barrington, IL 60010	US Bancorp Office Equipment Finance Services 1310 Madrid St Marshall, MN 56258
Gary M. Day 225 N. Valley Rd. Barrington, IL 60010	The Western Stevens Group 1801 Winnetka Circle Rolling Meadows, IL 60008
Gary M. Day 225 N. Valley Rd. Barrington, IL 60010	Internal Revenue Service Kansas City, MO 64999
Gary M. Day 225 N. Valley Rd. Barrington, IL 60010	Univest Capital, Inc. f/k/a Vanguard Leasing, Inc. 9322 Reliable Pky Chicago, IL 60686-0093

In re Gary M. Day, Inc. Case No. _____
Debtor

SCHEDULE H - CODEBTORS
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Gary M. Day 225 N. Valley Rd. Barrington, IL 60010	Internal Revenue Service 860 E. Algonquin Rd. Group 36-Stop 5336 SHG Schaumburg, IL 60173
Gary M. Day 225 N. Valley Rd. Barrington, IL 60010	Edgebanding Surfaces, Inc. 828 W Cienega Ave. San Dimas, CA 91773
Gary M. Day 225 N. Valley Rd. Barrington, IL 60010	United States Small Business Admin Illinois District Office Citycorp Center, 500 W Madison-1250 Chicago, IL 60661-2511
Gary M. Day 225 N. Valley Rd. Barrington, IL 60010	Internal Revenue Service Kansas City, MO 64999
Gary M. Day 225 N. Valley Rd. Barrington, IL 60010	Internal Revenue Service Kansas City, MO 64999
Gary M. Day 225 N. Valley Rd. Barrington, IL 60010	Internal Revenue Service Kansas City, MO 64999
Gary M. Day 225 N. Valley Rd. Barrington, IL 60010	All Tile Inc 1201 Chase Ave Elk Grove Village, IL 60007
Gary M. Day 225 N. Valley Rd. Barrington, IL 60010	Baer Supply Company 909 Forest Edge Drive Vernon Hills, IL 60061
Gary M. Day 225 N. Valley Rd. Barrington, IL 60010	FH Premier Plywood 1370 Gateway Dr Elgin, IL 60123
Gary M. Day 225 N. Valley Rd. Barrington, IL 60010	Lamin-Art 1670 Basswood Rd Schaumburg, IL 60173
Hubert J. Pinto 505 Braemar Ave. Naperville, IL 60563	American Chartered Bank 459 S Rand Road Lake Zurich, IL 60047
Thomas Valerios 1742 N. Winnebago Chicago, IL 60647	American Chartered Bank 459 S Rand Road Lake Zurich, IL 60047
Tom Teschner 1801 Winnetka Rolling Meadows, IL 60008	National City Commercial Capital Co 995 Dalton Dr Cincinnati, OH 45203

In re Gary M. Day, Inc. Case No. _____
Debtor

SCHEDULE H - CODEBTORS
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
U.S. Small Business Administration Illinois District Office Citicorp Center 500 W Madison #1250 Chicago, IL 60661-2511	Comerica Bank 1900 West Loop South Suite 220 Houston, TX 77027

United States Bankruptcy Court
Northern District of IllinoisIn re Gary M. Day, Inc.

Debtor(s)

Case No. _____

Chapter 7**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 35 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date November 18, 2008Signature /s/ Gary M. Day

Gary M. Day

President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

B7 (Official Form 7) (12/07)

**United States Bankruptcy Court
Northern District of Illinois**

In re Gary M. Day, Inc.

Debtor(s)

Case No.

Chapter

7

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None

☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$1,020,626.00	2006
\$1,812,711.00	2007
\$670,654.00	2008 year-to-date

2. Income other than from employment or operation of business

None

- State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

3. Payments to creditors

None

Complete a. or b., as appropriate, and c.

- a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
------------------------------	-------------------	-------------	--------------------

None

- b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
American Chartered Bank 459 S Rand Road Lake Zurich, IL 60047	9/22/08 - \$2,000 approx.	\$0.00	\$250,000.00
Michael Duffy 1100 Red Coach Lane Algonquin, IL 60102	8/22/08 - \$1925.00 8/27/08 - \$3868.84 8/29/08 - \$1035.27	\$6,829.11	\$0.00
Blue Cross Blue Shield of IL PO Box 1186 Chicago, IL 60690-1186	8/25/08 - \$3731.84 8/25/08 - \$252.05	\$5,983.89	\$5,581.84
American Chartered Bank 459 S Rand Road Lake Zurich, IL 60047	11/17/08 - \$50,000 approx.	\$0.00	\$200,000.00

None

- c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Gary M. Day 225 N. Valley Rd. Barrington, IL 60010	3/07/08 - \$5000 3/21/08 - \$5000 4/04/08 - \$5000 4/18/08 - \$5000 5/02/08 - \$5000 5/16/08 - \$2500 6/13/08 - \$1000 6/27/08 - \$1500	\$30,000.00	\$89,050.00

4. Suits and administrative proceedings, executions, garnishments and attachments

- None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Arkaft Corp. v. Gary M. Day, Inc. d/b/a Nuveau Designs Ltd. Case No. 08 M2 00515	Breach of Contract	Circuit Court Cook County, Second Municipal District	Judgment entered 9/5/08
Nuveau Designs, Ltd. v. Petersen Geller Spurge, Inc. / Petersen Geller Spurge, Inc. v. Gary M. Day, Inc. d/b/a Nuveau Designs Ltd. Case No. 08 L 00093	Breach of Contract	Circuit Court Cook County, First Municipal District	Pending
Aetna Plywood, Inc. v. Gary M. Day, Inc. d/b/a Nuveau Designs, Ltd. and Gary M. Day Case No. 08 M1 137608	Breach of Contract	Circuit Court Cook County, First Municipal District	Pending
Jeff Lucca Custom Carpentry, Inc. v. Gary M. Day, Inc. d/b/a Nuveau Designs, Ltd. Case No. 08 M1 146351	Breach of Contract	Circuit Court Cook County, First Municipal District	Pending
FH Premier Plywood, Inc. v. Nuveau Designs, Inc. and Gary Day Case No. 08 M1 126365	Breach of Contract	Circuit Court Cook County, First Municipal District	Pending

- None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

- None ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

- None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

- None ☒ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

- None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Golan & Christie LLP 70 West Madison Suite 1500 Chicago, IL 60602	Gary M. Day	\$5,000

10. Other transfers

- None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None

- ☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

None

- ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None

- ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
American Chartered Bank 459 S Rand Road Lake Zurich, IL 60047	Swept account on 9/20/08	\$2,000 approx.

14. Property held for another person

None

- ☒ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

None

- ☒ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None

- ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

- None ☐ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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- None ☐ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or

owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

- None ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS
Burton Partners, LLC
931 N Plum Grove Road
Schaumburg, IL 60173

DATES SERVICES RENDERED
2005 IRS 1120 & Schedules

- None ☒ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
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- None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
Burton Partners, LLC	931 N Plum Grove Road Schaumburg, IL 60173

- None ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
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20. Inventories

- None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
October 2007	Gary M. Day	
September 2008	Gary M. Day	

- None ☐ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
October 2007	Gary M. Day 225 N. Valley Rd. Barrington, IL 60010
September 2008	Gary M. Day 225 N. Valley Rd. Barrington, IL 60010

21 . Current Partners, Officers, Directors and Shareholders

None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Gary M. Day 225 N. Valley Rd. Barrington, IL 60010	President	100%

22 . Former partners, officers, directors and shareholders

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23 . Withdrawals from a partnership or distributions by a corporation

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Gary M. Day 225 N. Valley Rd. Barrington, IL 60010 President / Owner	3/07/08 - repayment	\$30,000
	3/21/08 - repayment	
	4/04/08 - repayment	
	4/18/08 - repayment	
	5/02/08 - repayment	
	5/16/08 - repayment	
	6/13/08 - repayment	
	6/27/08 - repayment	

24. Tax Consolidation Group.

None ☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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25. Pension Funds.

None ☒ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date November 18, 2008

Signature /s/ Gary M. Day
Gary M. Day
President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

Document Page 49 of 61
United States Bankruptcy Court
Northern District of Illinois

In re Gary M. Day, Inc.

Debtor(s)

Case No.

Chapter 7

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept.....	\$	<u>5,000.00</u>
Prior to the filing of this statement I have received.....	\$	<u>5,000.00</u>
Balance Due.....	\$	<u>0.00</u>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: November 18, 2008

/s/ Barbara L. Yong

Barbara L. Yong
 Golan & Christie LLP
 70 W. Madison
 Suite 1500
 Chicago, IL 60602
 (312) 263-2300 Fax: (312) 263-0939
 Blyong@golanchristie.com

**United States Bankruptcy Court
Northern District of Illinois**

In re Gary M. Day, Inc. Debtor(s) Case No. _____
Chapter 7

VERIFICATION OF CREDITOR MATRIX

Number of Creditors: 105

The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of my (our) knowledge.

Date: November 18, 2008 /s/ Gary M. Day
Gary M. Day/President
Signer/Title

A&M Hardware, Inc.
400 W. Gramby St
Manheim, PA 17545

ABS Whole Sale
953 Seton Court
Wheeling, IL 60090

Aetna Plywood, Inc
4208 Paysphere Circle
Chicago, IL 60674

All Tile Inc
1201 Chase Ave
Elk Grove Village, IL 60007

American Chartered Bank
459 S Rand Road
Lake Zurich, IL 60047

Anderson Lock Company
920 Remington Rd
Schaumburg, IL 60173

Arkraft Corporation
2048 Foster Avenue
Wheeling, IL 60090

AT&T Mobility
PO Box 6463
Carol Stream, IL 60197-6463

Baer Supply Company
909 Forest Edge Drive
Vernon Hills, IL 60061

Barnes Distribution
Dept CH 14079
Palatine, IL 60055-4079

Barrington Bank & Trust
201 S. Hough St.
Barrington, IL 60010

Blue Care Dental
75 Remittance Drive
Suite 1246
Chicago, IL 60675-1246

Blue Cross Blue Shield of IL
PO Box 1186
Chicago, IL 60690-1186

Burton Partners, LLC
931 N Plum Grove Road
Schaumburg, IL 60173

C&S Enterprises, Ltd
820 Dundee Ave
Elgin, IL 60120

C.R. Laurence Co.
2765 Spectrum Dr.
Elgin, IL 60124

Chicago Office Technology Group
PO Box 5940
Lock Box # 20-COE-001
Carol Stream, IL 60197-5940

Chicago Suburban Express
PO Box 388568
Chicago, IL 60638

CIMCO Communications, Inc
PO Box 95900
Chicago, IL 60694

CINTAS
1870 Brummel Dr.
Elk Grove Village, IL 60007

City of Rolling Meadows
3600 Kirchhoff Road
Rolling Meadows, IL 60008

Claridge Products
PO Box 910
Harrison, AR 72602-0910

Cochrane Compressor Company
4533 W North Avenue
Melrose Park, IL 60160

Collins Supply
6465 N. Avondale Ave
Chicago, IL 60631

Comerica Bank
1900 West Loop South
Suite 220
Houston, TX 77027

Contract Builders Hardware
1203 S Northwest Hwy
Barrington, IL 60010

Custom Crafted Doors
2810 County Road
520 North
El Paso, IL 61738

Custom Stainless Solutions
3747 Acorn Lane
Franklin Park, IL 60131

Design Tex
200 Varick Street
8th Floor
New York, NY 10014

Door Connection LLC
1400 Norwood Ave
Itasca, IL 60143

Dymond Glass & Energy
226 W Belvidere Road
Hainesville, IL 60030

E. Kinast Distributors, Inc
3299 Eagle Way
Chicago, IL 60678-1032

Edgebanding Surfaces, Inc.
828 W Cienega Ave.
San Dimas, CA 91773

ELC Installation Co
5635 James Drive
Oak Forest, IL 60452

Eli-Wyn Upholstry
2211 N Elston
Chicago, IL 60614

EPCO Paint
2655 Kirchhoff Road
Rolling Meadows, IL 60008

Esser Hayes (Westfield Insurance)
1811 High Grove, Suite 139
PO Box 2830
Naperville, IL 60567

Fed Ex
PO Box 94515
Palatine, IL 60094-4515

FH Premier Plywood
1370 Gateway Dr
Elgin, IL 60123

Fred Pryor Seminars
PO Box 219468
Kansas City, MO 64121-9468

G. Wood Services, Inc
5680 Northwest Highway
Chicago, IL 60646

Gary M. Day
225 N. Valley Rd.
Barrington, IL 60010

Golterman & Sabo
3555 Scarlet Oak Blvd
Saint Louis, MO 63122

Groot Recycling & Waste
2500 Landmeier Road
Elk Grove Village, IL 60007

Hafele America Co.
PO Box 75352
Charlotte, NC 28275

HealthPro Physician
4949 Euclid Ave
Palatine, IL 60067

Holland Freight Lines
750 East 40th Street
Holland, MI 49423

Home Depot
825 E. Dundee Rd.
Palatine, IL 60067

Hubert J. Pinto
505 Braemar Ave.
Naperville, IL 60563

Ideal Door
890 Central Court
New Albany, IN 47150

Interface Fabrics
437 Fifth Ave
New York, NY 10016

Internal Revenue Service
860 E. Algonquin Rd.
Group 36-Stop 5336 SHG
Schaumburg, IL 60173

Internal Revenue Service
Kansas City, MO 64999

Jaeckle Wholesale Inc
4101 Owl Creek Drive
Madison, WI 53718

Jeff Lucca Custom Carpentry Inc
21819 Morning Dove Ln
Frankfort, IL 60423

Kent Kartage Inc
1129 Beachcomber Drive
Schaumburg, IL 60193

Knoll Textiles
222 Merchandise Mart Plaza
Chicago, IL 60654

Lamin-Art
1670 Basswood Rd
Schaumburg, IL 60173

Landmark Building Services Inc
341 Winslow Way
Lake In The Hills, IL 60156

Lewis Floor & Home
1840 Skokie Blvd
Northbrook, IL 60062

M&E Construction
1025 Tonne Road
Elk Grove Village, IL 60007

M.L. Rongo
4817 West Lake Street
Melrose Park, IL 60160-2750

Mandel Metals, Inc.
11400 W Addison St
Franklin Park, IL 60131

Martin Industries
1201 N. 25th Ave
Melrose Park, IL 60160

Masterbuilders Inc
897 Woodlane Drive
Antioch, IL 60002

Midwest Saw Inc
850 Meadowview Crossing
Unit #4
West Chicago, IL 60185

Midwest Woodworking Machinery
PO Box 5747
Elgin, IL 60121-5747

Millwork Direct, Inc
2400 E Main St
Saint Charles, IL 60174

Mirco Incorporated
987 S Lively Blvd
Elk Grove Village, IL 60007

National City Commercial Capital Co
995 Dalton Dr
Cincinnati, OH 45203

National City Manufacturing Finance
995 Dalton Dr
Cincinnati, OH 45203

Noonan & Lieberman
105 W. Adams Street
Suite 3000
Chicago, IL 60603

Office Depot
PO Box 689020
Des Moines, IA 50368-9020

Palmer Technical Services
PO Box 1683
Lombard, IL 60148

Paragon Enterprises, Inc.
5403 Western Ave
Suite 104
Knoxville, TN 37921

Parksite Surfaces
1563 Hubbard Ave
Batavia, IL 60510-1419

Peter A. Rubino
1383 Birchbark Tr.
Carol Stream, IL 60188

Phoenix Builders, Ltd
1801 Winnetka Circle
Rolling Meadows, IL 60008

PR2 Blueprint
5100 Newport Drive
Suite 1
Rolling Meadows, IL 60008

Prairie State Group Inc
1625 Weld Road
Suite C
Elgin, IL 60123

Rayner & Rinn-Scott, Inc
PO Box 362 Summit
Summit Argo, IL 60501

Roger Shaw & Assoc
203 Arbor Drive
Lamar, MO 64759

Sprovieris Custom Countertops
55 Laura Dr
Addison, IL 60101

Star Moulding & Trim
6606 W 74th Street
Bedford Park, IL 60638

Stone Tek
323 W Interstate Rd
Addison, IL 60101

Straight & Level Carpentry Inc
c/o Robert Mucci
1275 W. Roosevelt, #119
West Chicago, IL 60185

Surface Group Inter
201 Lageschulte Street
Barrington, IL 60010

The Western Stevens Group
1801 Winnetka Circle
Rolling Meadows, IL 60008

Thomas Valerios
1742 N. Winnebago
Chicago, IL 60647

Thornton Powell
5550 W. 147th Street
Oak Forest, IL 60452

Tom Teschner
1801 Winnetka
Rolling Meadows, IL 60008

Total Plastics Inc
505 Busse Rd
Elk Grove Village, IL 60007

Total Tooling
1475 Elmhurst Road
Elk Grove Village, IL 60007

Triangle Decorating Co
2206 Lively Blvd
Elk Grove Village, IL 60007

U.S. Small Business Administration
Illinois District Office
Citicorp Center 500 W Madison #1250
Chicago, IL 60661-2511

United States Small Business Admin
Illinois District Office
Citycorp Center, 500 W Madison-1250
Chicago, IL 60661-2511

Univest Capital, Inc. f/k/a
Vanguard Leasing, Inc.
9322 Reliable Pky
Chicago, IL 60686-0093

UPS Lockbox
577 Carol Stream
Carol Stream, IL 60132-0577

US Bancorp
Office Equipment Finance Services
1310 Madrid St
Marshall, MN 56258

US Bancorp
1310 Madrid St
Marshall, MN 56258

US Bank Corp Equipment Finance, Inc
f/k/a Beacon Funding Corp
13010 SW 68th Parkway, Ste 100
Portland, OR 97223

US BankCorp
f/k/a Beacon Funding Corp
13010 SW 68th Parkway, Ste 100
Portland, OR 97223

Vanguard Leasing
n/k/a Univest Capital
3325 Street Road, Suite 125
Bensalem, PA 19020

Walmark Corp
100 W. Rt. 120
PO Box R
Round Lake, IL 60073

Woodmac
3233 Holeman Avenue South
Chicago Heights, IL 60411-5515

**United States Bankruptcy Court
Northern District of Illinois**

In re Gary M. Day, Inc.

Debtor(s)

Case No. _____

Chapter 7

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Gary M. Day, Inc. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

November 18, 2008

Date

/s/ Barbara L. Yong

Barbara L. Yong

Signature of Attorney or Litigant

Counsel for Gary M. Day, Inc.

Golan & Christie LLP

70 W. Madison

Suite 1500

Chicago, IL 60602

(312) 263-2300 Fax:(312) 263-0939

Blyong@golanchristie.com